

Employee/Official Name: Randy Fox
Travel Expense Reimbursement Policy (01200.001)
Mileage
Reporting Month: May 2017

| Date | Expense Category per Travel Policy (Select One) | Description of the Trip | Beginning Address | Ending Address | Round Trip (Y/N) | Taxable (Y/N) | Mileage |
|-----------|---|---|----------------------------|---------------------------------|------------------|---------------|---------|
| 5/3/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | City Council Meeting | Home | City Hall, 400 S. Vicentia Ave | y | y | 16 |
| 5/5/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Meeting with Staff at City Hall | Home | City Hall, 400 S. Vicentia Ave | n | y | 8 |
| 5/6/2017 | * Attending events as a representative of the City, including charitable events, that are sponsored, co-sponsored or organized by the City. (Policy Item #4(1)) | Cinco de Mayo Parade and Fiesta | Home | Sixth Street, Downtown Corona | y | n | 11 |
| 5/8/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Meeting with Staff at City Hall | Home | City Hall, 400 S. Vicentia Ave | y | y | 16 |
| 5/10/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Public Services Committee Meeting | Home | City Hall, 400 S. Vicentia Ave | y | y | 16 |
| 5/11/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Meeting with Staff at City Hall | Home | City Hall, 400 S. Vicentia Ave | n | y | 8 |
| 5/13/2017 | * Attending events as a representative of the City, including charitable events, that are sponsored, co-sponsored or organized by the City. (Policy Item #4(1)) | Cars and Coffee | Home | Saleen HQ, 2735 Wardlow Road | y | n | 22 |
| 5/17/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | City Council Meeting | Home | City Hall, 400 S. Vicentia Ave | y | y | 16 |
| 5/19/2017 | * Meetings with consultants, professionals, constituents, applicants or other private or governmental entities or agencies, which are necessary for the performance of their position. (Policy Item #5) | Meeting with Jeff Hollbrook, Dr. Lin, Ted Rozzi & School District Staff | 420 W Harrison St., Corona | 2820 Clark Ave. Norco, CA 92860 | y | n | 8.3 |

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| 5/19/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Meeting with Staff at City Hall | Home | City Hall, 400 S. Vicentia Ave | n | y | 8 |
| 5/24/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Budget Workshop | Home | City Hall, 400 S. Vicentia Ave | y | y | 16 |
| 5/24/2017 | * Other - Include explanation regarding how the request is for an actual and necessary expense incurred in the performance of the official duties with reimbursement request or in the Description field. | 2017 Father of the Year Awards presented by the Father's Day Council | Home | Riverside Convention Center | y | n | 37.4 |
| 5/25/2017 | * City Officials' round-trip commutes (from home to a city facility and back) when attending a meeting of their legislative body or participating in another event or activity for which expenses are reimbursable. (Policy Item #7(4)) | Meeting with Staff at City Hall | Home | City Hall, 400 S. Vicentia Ave | n | y | 8 |
| 5/30/2017 | * Attending educational seminars, conferences, or activities designed to improve skills and information levels. (Policy Item #2) | Legislative Summit in Sacramento | Home | Ontario Airport | n | n | 21.4 |
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| Monthly Total Mileage | | | | | | | 212.1 |
| 2017 Mileage Rate | | | | | | | 0.535 |
| Amount to Reimburse | | | | | | | \$ 113.47 |
| Taxable | | | | | | | \$ 59.92 |
| Non-Taxable | | | | | | | \$ 53.55 |